Case 05-01471 Doc 35 Filed 06/25/08 Entered 06/25/08 08:19:39 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DAWN MCALEER

CASE NO. 05 B 01471

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-9972

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 01/18/05 and confirmed on 04/14/05.
- 2. The case was dismissed after confirmation, 03/14/2008.
- 3. The Debtor paid a total of \$8393.17.
- 4. The Trustee made disbursements to creditors as follows:

CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CURRENT MORTG SECURED PRIORITY UNSECURED	.00 9010.00 978.39 468.42 734.94 2892.47 580.69 676.92 NOT FILED NOT FILED 420.38 417.16 NOT FILED 6569.62 769.72 295.22	.00 1431.04 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 4378.86 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
ursements:	713.00	.00	.00
	CURRENT MORTG SECURED PRIORITY UNSECURED	CURRENT MORTG .00 SECURED 9010.00 PRIORITY 978.39 UNSECURED 468.42 UNSECURED 734.94 UNSECURED 2892.47 UNSECURED 580.69 UNSECURED 676.92 UNSECURED NOT FILED UNSECURED NOT FILED UNSECURED 420.38 UNSECURED 420.38 UNSECURED 417.16 UNSECURED NOT FILED UNSECURED 6569.62 UNSECURED 769.72 UNSECURED 295.22 UNSECURED 913.00	CURRENT MORTG .00 .00 SECURED 9010.00 1431.04 PRIORITY 978.39 .00 UNSECURED 468.42 .00 UNSECURED 734.94 .00 UNSECURED 2892.47 .00 UNSECURED 580.69 .00 UNSECURED 676.92 .00 UNSECURED MOT FILED .00 UNSECURED NOT FILED .00 UNSECURED 420.38 .00 UNSECURED 417.16 .00 UNSECURED 417.16 .00 UNSECURED NOT FILED .00 UNSECURED 769.72 .00 UNSECURED 769.72 .00 UNSECURED 295.22 .00 UNSECURED 913.00 .00

SECURED PRIORITY UNSECURED OTHER TOTAL

TOTAL CLMS ALLOWED 9010.00 978.39 14738.54 .00 24726.93
PRINCIPAL PAID 4378.86 .00 .00 .00 4378.86
INTEREST PAID 1431.04 .00 .00 .00 1431.04
TOTAL PAID 5809.90 .00 .00 .00 5809.90
The Debtor's attorney, FOX VALLEY LEGAL GROUP , was allowed \$ 2200.00 and was paid \$ 300.00 direct and \$ 1900.00 through the plan.

The Trustee received \$ 338.27 .

Refunds to the Debtor totaled \$ 345.00.

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Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08

GLENN STEARNS CHAPTER 13 TRUSTEE

/s/

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